



City of San Diego PURCHASE ORDER

PO No. 4500106691

Date: 11/19/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: BOARDS AND COMMISSIONS 1200 THIRD AVE, STE 924, MS 56G SAN DIEGO CA 92101	Billing Contact: James Noland Telephone: E-Mail: JNOLAND@SANDIEGO.GOV
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Vendor: Philipp Scholz Rittermann Philipp Rittermann Photography 28519 Mountain Meadow Rd Escondido CA 92026 Vendor ID: 10031928 Telephone: 619-997-9293 E-Mail: philipp@rittermann.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Philipp Rittermann, fine art photography Philipp Scholz Rittermann Fine art photography services are as needed through 6/30/2019. Update insurance and business tax license as required. These services are on the Local 127 and MEA exemption list as exempt from the City's current Human Resources Department Contracting Out Review Process. Department contact: J Noland, 619.236.6771, jnoland@sandiego.gov **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00